

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 23-12875-AMC**

Richard P. Silverman  
Carol A. Silverman  
302 Garth Road  
Oreland PA 19075

Petition Filed Date: 09/22/2023  
341 Hearing Date: 10/27/2023  
Confirmation Date: 02/14/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/24/2023	\$300.00		11/22/2023	\$300.00		12/22/2023	\$181.00	
01/24/2024	\$181.00		02/22/2024	\$181.00		03/22/2024	\$181.00	
04/23/2024	\$181.00		05/22/2024	\$181.00		06/24/2024	\$181.00	
07/23/2024	\$260.00							
Total Receipts for the Period: \$2,127.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,307.67								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,775.00	\$1,517.40	\$2,257.60
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$2,262.05	\$0.00	\$2,262.05
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$364.73	\$0.00	\$364.73
3	TRUIST BANK - DDA RECOVERY »» 003	Unsecured Creditors	\$78.00	\$0.00	\$78.00
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$388.13	\$0.00	\$388.13
5	VERIZON BY AIS AS AGENT »» 005	Unsecured Creditors	\$146.73	\$0.00	\$146.73
6	NATIONSTAR MORTGAGE LLC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	ALLY BANK »» 007	Unsecured Creditors	\$2,956.12	\$0.00	\$2,956.12
8	VW CREDIT LEASING LTD »» 008	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	CAPITAL ONE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	MEDICAL DATA SYSTEMS INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MISSION LANE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	OLLO CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	ALLY BANK	Priority Creditors	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	SYNCHRONY BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
17	UPGRADE INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
18	UPGRADE INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-12875-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$2,307.67	Current Monthly Payment:	\$180.67
Paid to Claims:	\$1,517.40	Arrearages:	(\$81.64)
Paid to Trustee:	\$230.77	Total Plan Base:	\$11,078.86
Funds on Hand:	\$559.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).